GOVERNMENTOFANDHRAPRADESH
ABSTRACT

PR&RD Department – Establishment - Medical Reimbursement – Medical expenses incurred by Sri G. Govinda Reddy (Rtd), DEE, O/o EE, PRI Sub Division, Tirupati towards treatment for himself from 22.05.2024 to 28.05.2024 at Helious Hospital Pvt. Ltd, Tirupati in relaxation of APIMA Rules,1972 - Sanction Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 442 **Dated: 04-06-2025**

Letter received from Engineer-in-Chief, PR Lr.No.G.Section/MR-481/ 2024, Dt.03.01.2025.

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O R D E R:

In the circumstances reported by the Engineer-in-Chief, Panchayat Raj Engineering Department, Vijayawada in letter read above, Government after careful examination of the proposal, hereby accord sanction of an amount of Rs.90,000/- (Rupees Ninety thousand only), to Sri G. Govinda Reddy (Rtd), Deputy Executive Engineer, O/o Executive Engineer, PRI Sub Division, Tirupati towards reimbursement of medical expenses for himself treatment for "Cholelithiasis with Choledocholithiasis with Early Cholecystitis- Billary Sepsis - Hyperbilirubinaemia Thrombocytopaenia Sepsis Related Heart Failure with Preserved Ejection Fraction K/C/O Coronary Artery Disease S/P PTCA - 2020 K/C/O Hypothyroidism K/C/O Hypertension -K/C/O Type 2 Diabetes Mellitus" during the period from 22.05.2024 to 28.05.2024 at Helious Hospital Pvt. Ltd, Tirupati in relaxation of APIMA Rules, 1972.

2. The Engineer-In-Chief, PRED, Vijayawada, A.P., shall take further necessary action accordingly.

3. The medical bills in original received in Government, are returned herewith to the Engineer-in-Chief, PRED, Vijayawada, AP.

4. This order issues with the concurrence of Finance Fin.U.O.No.FIN01-FMU0PC(HMF1)/812/2025-FMU-HMFW, (Computer No. 2809207, Dt.15.05.2025).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-In-Chief, Panchayat Raj, AP., Vijayawada. (w.e)
The individual concerned, **through** the Engineer-In-Chief, P.R., Vijayawada.
Copy to:-
The Finance (FMU-HMF1) Department.
The OSD to Hon'ble Dy.C.M.(PR&RD,RWS&S, EFS&T).
The PS to Principal Secretary (PR&RD).
Copy to File (Computer No. 2691304).

//FORWARDED::BYORDER//

SECTIONOFFICER